



# Campaign Finance Report

ken smalley for state rep  
Committee #: 201000405

Treasurer: straub, caroline  
120 N Longfellow Ave, Tucson, AZ 85711  
Phone: (520) 325-4000  
Email: kelinda@cox.net  
Candidate Name: SMALLEY, KEN  
Office Sought: State Representative - District 28

## Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 22, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,891.91
Total Cash Receipts this Reporting Period:	\$14,479.00
Total Cash Disbursements this Reporting Period:	\$8,104.66
Cash Balance at End of Reporting Period:	\$8,266.25

Report ID: 63833

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$160.00	\$0.00	\$160.00	\$1,225.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,479.00	\$0.00	\$14,479.00	\$17,174.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,104.66	\$0.00	\$8,104.66	\$8,742.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$40.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$125.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,104.66	\$0.00	\$8,104.66	\$8,907.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,104.66			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	07/10/2010	\$14,319.00	\$14,319.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Clean Elections from the State			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
Name:	COOK, SANDRA	06/02/2010	\$5.00	\$5.00
Address:			Cash	
Name:	HALL, JOHN	06/02/2010	\$5.00	\$5.00
Address:			Cash	
Name:	TORMEY, THOMAS JAMES	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	BEHR, STEVEN EDWARD	06/04/2010	\$5.00	\$5.00
Address:			Cash	
Name:	GARDNER, HOLLY	06/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	RYAN, CURTIS EUGENE	06/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ASTA, RON	06/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	BLACK, MARY	06/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ETCHELLS, CHARLES T	06/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	GEHRING, JANE M	06/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ASTA, NICOLAS	06/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	DOYLE, MADELINE W	06/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	LEE, ROBERT E	06/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	PHILLIPS, BILLY B	06/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	PHILLIPS, JOAN M	06/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	BAMFORD, KYLE	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	CHANDLER, JONI LYNN	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	WILK, BEVERLY J	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	DOUCETTE, TOM LOWELL	06/13/2010	\$5.00	\$5.00
Address:			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> TOWNSDIN, BRIGITTE <b>Address:</b>	06/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> DUCH, IRYNA <b>Address:</b>	06/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> WEAVER, DAVID D <b>Address:</b>	06/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> BAMBAUER, EDWARD W <b>Address:</b>	06/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> DAVIS, SEAN <b>Address:</b>	06/16/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Wheeler, Bruce <b>Address:</b>	06/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MEESE, ROBERT A <b>Address:</b>	06/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> LARSON, DORAN A <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> THOMASSON, WILLIAM <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> ANDERSON, HUNTER WILLIAM <b>Address:</b>	06/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> ANDERSON, JULIE <b>Address:</b>	06/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> REED, PATRICK <b>Address:</b>	06/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> VAUGHAN, ROBERTA MAE <b>Address:</b>	06/20/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$160.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$160.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Office Depot	06/05/2010	\$23.99	\$148.35
<b>Address:</b>	5251 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	Print Well	06/08/2010	\$6.55	\$26.01
<b>Address:</b>	2310 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	TUCSON MIDTOWN STATION	06/08/2010	\$10.12	\$43.67
<b>Address:</b>	5401 E 5th St, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	TUCSON MIDTOWN STATION	06/08/2010	\$12.81	\$43.67
<b>Address:</b>	5401 E 5th St, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	TUCSON MIDTOWN STATION	06/08/2010	\$4.88	\$43.67
<b>Address:</b>	5401 E 5th St, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	AZ Secretary of State	06/21/2010	\$1,225.00	\$1,225.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Clean Election \$5			
<b>Name:</b>	Shell	06/21/2010	\$23.83	\$23.83
<b>Address:</b>	5561 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gas to Phoenix to deliver Clean Elections money			
<b>Name:</b>	Tucson Country Club	07/09/2010	\$13.75	\$13.75
<b>Address:</b>	2950 N Camino Principal, Tucson, AZ 85715		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	campaign meeting			
<b>Name:</b>	Ace Graphics	07/13/2010	\$2,400.00	\$4,800.00
<b>Address:</b>	11287 E Placita Molino, Tucson, AZ 85749		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	signage			
<b>Name:</b>	Office Max	07/14/2010	\$403.66	\$470.17
<b>Address:</b>	5550 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Brother Printer			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Office Max	07/14/2010	\$66.51	\$470.17
<b>Address:</b>	5550 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink jets			
<b>Name:</b>	Skybox Restaurant	07/15/2010	\$19.01	\$19.01
<b>Address:</b>	5605 E River Rd, Ste 201, Tucson, AZ 85750		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Young Republican Meeting			
<b>Name:</b>	Harbor Freight Tools	07/21/2010	\$10.90	\$10.90
<b>Address:</b>	5570 E 22nd St, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	MC/V TICKET # 553456			
<b>Name:</b>	Home Depot	07/21/2010	\$4.29	\$13.99
<b>Address:</b>	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	advertising supplies			
<b>Name:</b>	Home Depot	07/21/2010	\$9.70	\$13.99
<b>Address:</b>	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	advertising supplies			
<b>Name:</b>	Ace Graphics	07/28/2010	\$2,400.00	\$4,800.00
<b>Address:</b>	11287 E Placita Molino, Tucson, AZ 85749		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	BALANCE OF THE ORDER			
<b>Name:</b>	DAVID WEAVER	07/29/2010	\$100.00	\$100.00
<b>Address:</b>	7317 E Placita Sinaloa, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	CONSULTATION			
<b>Name:</b>	Pima County Republican Party	08/02/2010	\$500.00	\$500.00
<b>Address:</b>	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	OFFICE SPACE			
<b>Name:</b>	UNICOM GRAFIX, INC	08/04/2010	\$869.66	\$1,214.49
<b>Address:</b>	PO Box 27226, Tucson, AZ 85726		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	PALM CARDS TYPESETTING			
Total of Operating Expenses			\$8,104.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,104.66	

